# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NEW YORK

In Re:

The Diocese of Buffalo, N.Y.

Chapter: 11

Debtor

# **NOTICE OF FILING**

PLEASE TAKE NOTICE that, in accordance with the Order entered July 15, 2020 [Docket No. 454] *Nunc Pro Tunc* to February 28, 2020, Chelus, Herdzik, Speyer & Monte, P.C. has filed the Seventh Monthly Fee Statement of Chelus, Herdzik, Speyer & Monte, P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Buffalo, N.Y., for the Period <u>FEBRUARY 1, 2023 through JULY 31, 2023</u>, a copy of which is attached hereto and hereby served upon you.

Dated: Buffalo, New York October 17, 2023

Thomas J. Speyer

Chelus, Herdzik, Speyer & Monte, P.C.

Attorneys for Debtor,

THE DIOCESE OF BUFFALO, N.Y.

Case No.: 20-10322-CLB

438 Main Street, 10<sup>th</sup> Floor Buffalo, New York 14202

(716) 852-3600

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NEW YORK

In Re:		
The Diocese of Buffalo, N.Y.	Case No.: 20-10322-CLB Chapter: 11	
Debtor		

# SEVENTH MONTHLY FEE STATEMENT OF CHELUS, HERDZIK, SPEYER & MONTE, P.C. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DIOCESE OF BUFFALO FOR THE PERIOD FEBRUARY 1, 2023 THROUGH JULY 31, 2023

Name of Applicant:	Chelus, Herdzik, Speyer & Monte, P.C.
Authorized to Provide Professional Services to:	The Diocese of Buffalo, N.Y., Debtor-In-Possession
Date of Retention:	Order entered July 15, 2020 [Docket No. 454] Nunc Pro Tunc to February 28, 2020
Period for which compensation and reimbursement is sought:	FEBRUARY 1, 2023 THROUGH JULY 31, 2023
Amount of compensation sought as actual, reasonable and necessary:	\$16,038.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$1,536.90

This is a: <u>x</u>	monthly quarterly _	final application
This is the <u>seven</u> case.	th monthly fee statement of	f Chelus, Herdzik, Speyer & Monte, P.C. in this

Doc #1009783.1



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250

Statement Date: 10/10/2023 File Number: 82.1926533

Statement No.: 86467

Hours

0.20

0.20

Page:1

Ins: Diocese of Buffalo

D/E: File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

Previous Balance

\$275.00

Fees

04/06/2023

KEL

Review and analyze correspondence and Notice of Change of firm name and address from plaintiff's attorney.

For Current Services Rendered

Recapitulation

<u>Timekeeper</u> Kevin E. Loftus

Hours 0.20 <u>Rate</u> \$250.00 <u>Total</u> \$50.00

Total Current Work

50.00

50.00

50.00

Balance Due

\$50.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 82.1926534 Statement No.: 86468

Page:1

Ins: Diocese of Buffalo

D/E: File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

Previous Balance \$75.00

<u>Fees</u>

04/06/2023 Hours

KEL Review and analyze correspondence and Notice of Change of

firm name and address from plaintiff's attorney.  $\underline{0.20}$   $\underline{50.00}$ 

For Current Services Rendered 0.20 50.00

Recapitulation

 Timekeeper
 Hours
 Rate
 Total

 Kevin E. Loftus
 0.20
 \$250.00
 \$50.00

Total Current Work 50.00

Balance Due \$50.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023
File Number: 82.1926619
Statement No.: 86469

Hours

Page:1

Ins: Diocese of Buffalo

D/E: File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	\$50.00
Previous Ralance	\$511.11G

Fees

		Hours	
04/06/2023			
KEL	Review and analyze correspondence and Notice of Change of		
	firm name and address from plaintiff's attorney.	0.20	50.00
	For Current Services Rendered	0.20	50.00

Recapitulation
----------------

Timekeeper	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin E. Loftus	0.20	\$250.00	\$50.00

Total Current Work 50.00

Balance Due \$50.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 82.1926624 Statement No.: 86470

Page:1

Ins: Diocese of Buffalo

D/E: File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

Previous Balance \$64,00

<u>Fees</u>

04/11/2023 Hours

KEL Review and analyze court notice discussing plaintiff's change of service and firm name.

0.20 50.00

For Current Services Rendered 0.20 50.00

Recapitulation

 Timekeeper
 Hours
 Rate
 Total

 Kevin E. Loftus
 0.20
 \$250.00
 \$50.00

Total Current Work 50.00

Balance Due \$50.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/12/2023 File Number: 82.1926616 Statement No.: 84721

Page:1

Ins: Diocese of Buffalo

D/E: File:

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/12/2023

	Previous Balance				\$75.00
	<u>Fees</u>				
				Hours	
3/30/2023 KEL	Analyze document from Court modifying service of attorney.  For Current Services Rendered	on plaintiff's		0.20	50.00 50.00
	Recapitulation				
<u>Timekeepe</u> Kevin E. Lo		<u>Hours</u> 0.20	<u>Rate</u> \$250.00		<u>Total</u> \$50.00
	Total Current Work				50.00
	<u>Payments</u>				
18/17/2020	Payment of fees. Thank you.				-75.00
	Balance Due			÷	\$50.00



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Michael Shaw
Diocese of Buffalo
795 Main Street

Buffalo, NY 14203-1250

Statement Date: 04/12/2023 File Number: 82.1926617

Statement No.: 84722

Page:1

Ins: Diocese of Buffalo

D/E: File:

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/12/2023

	Previous Balance				\$25.00
		Fees			
20/00/0000				Hours	
)3/30/2023 KEL	Review correspondence and notice f of plaintiff's attorney's status and information for Current Services Rendered			0.20 0.20	50.00 50.00
	Re	ecapitulation	_		
<u>Timekeepe</u> Kevin E. Lo		<u>Hours</u> 0.20	<u>Rate</u> \$250.00		<u>Total</u> \$50.00
	Total Current Work				50.00
		Payments			
08/17/2020	Payment of fees. Thank you.				-25.00
	Balance Due				\$50.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/12/2023
File Number: 82.1926618
Statement No.: 84723

Page:1

Ins: Diocese of Buffalo

D/E: File:

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/12/2023

	Previous Balance				\$75.00
	<u>Fees</u>				
				Hours	
3/30/2023 KEL	Review and analyze correspondence and notic discussing status of plaintiff's attorney's status			0.10	25.00
	For Current Services Rendered			0.10	25.00
	Recapitulatio	on			
<u>Timekeeper</u> Kevin E. Lof	tus	Hours 0.10	<u>Rate</u> \$250.00		<u>Total</u> \$25.00
	Total Current Work				25.00
	Payments	i			
8/17/2020	Payment of fees. Thank you.				-75.00
	Balance Due				\$25.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023
File Number: 81.1703218
Statement No.: 86450

Page:1

Ins: St. Christophers D/E: 09/15/16

File:

0

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	Previous Balance				\$39.00
	<u>Fees</u>				
07/31/2023			Н	ours	
NMH	Receive/respond to correspondence from RJ Hoffm bankruptcy stay.	nan discussing		0.10	13.00
	For Current Services Rendered	•		0.10	13.00
	Recapitulation				
<u>Timekeeper</u> Nicholas M.	•	<u>Hours</u> 0.10	<u>Rate</u> \$130.00		<u>Total</u> \$13.00
	Total Current Work				13.00

Balance Due \$13.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.1803250 Statement No.: 86451

Page:1

Ins: Divine Mercy Roman Catholic Church

D/E: 01/25/15 File: 7652-GB-01

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	Previous Balance		\$238.00
	<u>Fees</u>		
	·	Hours	
04/03/2023 NMH	Receive/review filed stipulation amending case caption.	0.10	13.00
04/05/2023 NMH	Receive/respond to correspondence from Judge Feroleto discussing pre-trial conference and outstanding discovery.	0.20	26.00
04/28/2023 NMH NMH	Appear/attend pre-trial conference with Judge Feroleto. Correspondence to Mike Shaw discussing pre-trial conference	0.60	78.00
	with Judge Feroleto and correspondence to client discussing necessity of examination before trial.	0.30	39.00
05/23/2023 NMH	Telephone call to Dorothy Ducatte discussing necessity of examination before trial.	0.10	13.00
05/26/2023 · NMH	Correspondence to discussing necessity of examination before trial .	0.20	26.00

File Number: Statement No: Page: 2 10/10/2023 81-1803250Z 86451

Ins: Divine Mercy Roman Catholic Church

D/E: 01/25/15 File: 7652-GB-01

			ŀ	lours	
07/11/2023 NMH	Telephone call with Aneta discussing examination be and e-mail correspondence to Mike Sha	fore trial of aw.	•	0.30	39.00
07/12/2023 NMH	Telephone call to r discussing necessity examination before trial.	of		0.30	39.00
07/13/2023 NMH NMH	Receive/review correspondence from Matt Mosher di examination before trial of!  Correspondence to discussing necessi			0.10	13.00
141411.1	examination before trial.	., .,		0.20	26.00
07/17/2023 NMH	Receive/review correspondence from Matt Mosher diversity of the examination before trial.  For Current Services Rendered	iscussing		0.10 2.50	13.00 325.00
<u>Timekeepe</u> Nicholas M	-	ours 2.50	<u>Rate</u> \$130.00		<u>Total</u> \$325.00
	Total Current Work				325.00

Balance	Due				\$351.00
		Past Due Amo	unts		
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u> 181+</u>
325.00	0.00	0.00	0.00	26.00	0.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023
File Number: 81.1803553
Statement No.: 86452

Page:1

Ins: St. Peter Roman Catholic Church

D/E: 07/09/17 File: 9321-GB-01

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	Previous Balance		\$1,305.50
	<u>Fees</u>		
		Hours	
04/03/2023 TJS	Review plaintiff's submittal to ADR before court mediator, Amy Ziegler.	0.80	128.00
04/05/2023 TJS	Review file materials including notations from recent mediation in preparation for mediation tomorrow.	1.80	288.00
04/06/2023			
TJS	Attend to mediation with Court ADR.	2.60	416.00
TJS TJS	Prepare letter to Bankruptcy Counsel.  Letter to Diocese of Buffalo on settlement.	0.40 0.30	64.00 48.00
05/16/2023 NMH	Correspondence to Paul Barr discussing Center for Medicare Services letter regarding lien and release.	0.20	26.00
05/23/2023			
NMH	Correspondence to Paul Barr discussing final Center for Medicare Services demand letter.	0.10	13.00

File Number: Statement No: Page: 2 10/10/2023 1-18035537

81-1803553Z 86452

Ins: St. Peter Roman Catholic Church

**Total Advances** 

**Total Current Work** 

D/E: 07/09/17 File: 9321-GB-01

NMH	Receive/review Center for Medicare Services	' demand letter.	Hou 0.:		26.00
06/15/2023 NMH	Receive/review correspondence from Paul Barrelease and stipulation.	_	- ··		26.00 13.00
NMH	Correspondence to Mike Shaw discussing ge	rierai release.	0.	10 1	3.00
07/03/2023 NMH	Correspondence to Paul Barr discussing settle For Current Services Rendered	ement funds.			13.00 61.00
	Recapitula				
<u>Timekeeper</u> Thomas J. S Nicholas M.	• •	<u>Hours</u> 5.90 0.90	<u>Rate</u> \$160.00 130.00	<u>Total</u> \$944.00 117.00	)
	Advance	<u>es</u>			
04/17/2023	(85) Federal Express - Delivery of package to 04/12/23.	Saint Peter RC Ch	urch on	1	15.38
07/11/2023 M&T Credit Card charge - Court mandated fee to file Stipulation of Discontinuance in Niagara County Supreme Court.			3	36.05	

Balance	Due				\$1,241.93
		Past Due Amo	unts		
0-30	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u> 181+</u>
1,112.43	0.00	0.00	0.00	116.50	13.00

## Your trust account balance is

Opening Balance Closing Balance \$40.00 \$40.00

 $\frac{36.05}{51.43}$ 

1,112.43



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250

Statement Date: 10/10/2023 File Number: 81.1903144 Statement No.: 86453

Page:1

Ins: St. Bridgets RCC Society of Newfane

D/E: 12/26/18 File: 9248-PM-01

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	Previous Balance			\$	405.00
	<u>Fees</u>				
05/01/2023			Но	ars	
TJS	Telephone call with mediator on ADR.		0.	.40	64.00
05/16/2023 TJS	Telephone call from plaintiff's attorney on settlem lien. Letter to bankruptcy attorneys seeking appresettlement. Letter to Diocese on settlement in pri	oval of	1.	00	160.00
06/12/2023 NMH	Receive/review correspondence from Bill Moore release and stipulation of discontinuance and co Mike Shaw.		0.	30	39.00
07/10/2023 NMH	Correspondence to Bill Moore discussing settlem For Current Services Rendered	ıent.		. <u>10</u> .80	13.00 276.00
Timekeeper	Recapitulation		Data	T-1	·_1
Thomas J. S		<u>Hours</u> 1.40	<u>Rate</u> \$160.00	<u>Tot</u> \$224.0	

Diocese of Buffalo

Page: 2 10/10/2023

File Number:

81-1903144Z

Statement No:

86453

Ins: St. Bridgets RCC Society of Newfane

D/E: 12/26/18 File: 9248-PM-01

 Timekeeper
 Hours
 Rate
 Total

 Nicholas M. Hriczko
 0.40
 130.00
 52.00

#### Advances

07/11/2023 M&T Credit Card charge - Court mandated fee to file Stipulation of

Discontinuance in Niagara County Supreme Court. 36.05
Total Advances 36.05

Total Current Work 312.05

 Balance Due
 \$360.05

 Past Due Amounts

 0-30
 31-60
 61-90
 91-120
 121-180
 181+

 312.05
 0.00
 0.00
 0.00
 48.00
 0.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.1903279

Statement No.: 86454

Page:1

\$1,798.75

Ins: St. Benedict RCC

Previous Balance

D/E: 02/20/19 File: 9465-GB-01

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	<u>Fees</u>		
		Hours	
04/17/2023 NMH	Appear for/attend pre-trial conference with Judge Walter.	0.60	78.00
05/24/2023			
NMH NMH	Appear for and attend pre-trial conference with Judge Walter.  Letter to Mike Shaw discussing pre-trial conference with Judge Walter, note of issue, and Independent Medical Examination of	0.50	65.00
	plaintiff.	0.10	13.00
AOK	Telephone call and follow up letter to Buffalo General Hospital discussing imaging records.	0.30	25.50
05/30/2023			
NMH	Receive/review correspondence from Judge Walter discussing trial.	0.10	13.00
05/31/2023			
NMH	Receive/review correspondence from Brian Stamm discussing trial.	0.10	13.00

Ins: St. Benedict RCC

D/E: 02/20/19 File: 9465-GB-01

00/05/0000			ŀ	Hours	
06/05/2023 NMH	Receive/review correspondence from Judge Walte	er discussing		0.40	42.00
AOK	trial.  Review medical reports received from Buffalo Ger	neral Hospital		0.10	13.00
AOK	regarding imaging treatment rendered to plaintiff. Letter to Dr. Molinari discussing additional imaging			0.10	8.50
AOK	relative to Independent Medical Examination of plate Review imaging medical reports received from Win Radiology, Buffalo General Hospital, Excelsior Ort Seton Imaging for information required by Dr. Coh	ndsong hopaedics, and		0.10	8.50
AOK	with independent film and record review of the plai Letter to Dr. Cohn discussing independent film and	intiff.		0.40	34.00
, tolt	of the plaintiff.	a roodia roview		0.10	8.50
07/06/2023					
NMH	Receive/review Independent Medical Examination Molinari.	report by Dr.		0.70	91.00
NMH	Correspondence to Brian Stamm discussing Indep Examination report of Dr. Molinari.	pendent Medical		0.10	13.00
NMH	Correspondence to Mike Shaw discussing Independent Medical Examination report of Dr. Molinari.			0.10	13.00
07/07/2023					
AOK	Review Dr. Molinari's Independent Medical Examin plaintiff.	nation report of		0.30	25.50
AOK	Telephone call from Dr. Cohn discussing independent radiology record review of plaintiff.			0.30	25.50
07/11/2023					
NMH	Appear for/attend pre-trial conference with Judge	Walter.		0.50	65.00
	For Current Services Rendered			4.50	513.00
	Recapitulation				
<u>Timekeepe</u>	<u>r</u>	<u>Hours</u>	<u>Rate</u>		Total
Anna O. Kii		1.60	\$85.00		\$136.00
Nicholas M	. Hriczko	2.90	130.00		377.00
	Advances				
04/21/2023 05/24/2023	(10110) The Copy Store, Inc 8 pages of records (11433) Buffalo General Medical Center - 1 CD at		nd 1		10.88
0012712020	pages of medical records at \$0.75 per page.	. \$ 10.00 poi OD a	FIG. 1		15.75
	Total Advances				26.63
	Total Current Work				539.63

Diocese of Buffalo

Page: 3 10/10/2023

File Number: Statement No:

81-1903279Z 86454

Ins: St. Benedict RCC

D/E: 02/20/19 File: 9465-GB-01

Balance	Due				\$608.63
		Past Due Amo	unts		
<u>0-30</u>	31-60	61- <u>90</u>	<u>91-120</u>	<u>121-180</u>	<u> 181+</u>
539.63	0.00	0.00	0.00	52.00	17.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023
File Number: 81.2003190
Statement No.: 86455

Page:1

\$2,318.00

Ins: Diocese of Buffalo

Previous Balance

D/E: 12/17/19

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	1 Tevious Balarios		Ψ2,010.00
	<u>Fees</u>		
		Hours	
04/03/2023 TJS	Review letter from plaintiff's attorney on new medical treatment.	0.20	32.00
04/06/2023			
TJS	Telephone call from plaintiff's attorney on upcoming pre-trial		
T.10	conference and possible case resolution.	0.60	96.00
TJS	Letter to Diocese of Buffalo on plaintiff's revised settlement	0.40	64.00
TJS	position.  Review letter from Court on pre-trial conference.	0.40	16.00
100	Neview letter from Court of pro thai comoration.	0.10	70.00
04/13/2023			
TJS	Telephone call with Diocese of Buffalo on potential settlement.	0.30	48.00
05/22/2023			
TJS	Telephone call with plaintiff's attorney on conference with Judge in	0.40	64.00
	the morning and status of discovery and mediation.	0.40	64.00
05/23/2023			
TJS	Prepare for and attend pre-trial conference with Judge Ward.	0.70	112.00
TJS	Status letter to Diocese of Buffalo.	0.40	64.00

File Number: Statement No: Page: 2 10/10/2023

81-2003190Z 86455

Ins: Diocese of Buffalo

D/E: 12/17/19

File:

			Hour	s
06/26/2023 TJS	Telephone call with Mike Shaw on settleme response to plaintiff's recent demand.	ent authority in	0.3	0 48.00
06/30/2023 TJS TJS TJS	Conduct pre-trial conference with Judge Ward. Status letter to Diocese of Buffalo on negotiations. Prepare for pre-trial conference with Judge Ward. For Current Services Rendered		0.3 0.2 0.2 4.1	0 32.00 0 32.00
<u>Timekeepe</u> Thomas J.		llation <u>Hours</u> 4.10	<u>Rate</u> \$160.00	<u>Total</u> \$656.00
	<u>Advan</u>	ces		
05/03/2023	(11286) Precision Reporters, LLC - Transc	ript		794.95
	Total Advances			794.95
	Total Current Work			1,450.95

Balance	Due				\$1,594.95
		Past Due Amo	unts		
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u> 181+</u>
1.450.95	0.00	0.00	0.00	0.00	144.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.2003555 Statement No.: 86456

Page:1

Ins: Diocese of Buffalo

D/E: 11/6/17

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	Previous Balance		\$613.25
	<u>Fees</u>		
		Но	urs
06/29/2023			
TJS	Telephone call with plaintiff's attorney on examination b of plaintiff and further discovery.		.40 64.00
06/30/2023			
TJS	Prepare for pre-trial conference with Judge Greenan.	C	.50 80.00
TJS	Conduct pre-trial conference with Judge Greenan.	C	.40 64.00
TJS	Status letter to Mike Shaw.	C	).30 48.00
	For Current Services Rendered	1	.60 256.00
	Recapitulation		
Timekeepe	r <u>Hou</u>	<u>rs                                    </u>	<u>Total</u>
Thomas J.	Speyer 1.6	\$160.00	\$256.00
	Total Current Work		256.00

Diocese of Buffalo

Page: 2 10/10/2023

File Number: Statement No: 81-2003555Z 86456

Ins: Diocese of Buffalo

D/E: 11/6/17

File:

Balance Due \$256.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023
File Number: 81.2103086
Statement No.: 86457

Page:1

8.50

Ins: Ascension Roman Catholic Church

Total Current Work

D/E: 08/17/19

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	Previous Balance		\$1,902.24
	<u>Fees</u>		
04/21/2023 AOK		Hours	
	Review additional correspondence received from Graves Home Improvement discussing plaintiff's employment file.	0.10	8.50
	For Current Services Rendered	0.10	8.50
	Recapitulation		
<u>Timekeepe</u> Anna O. Ki		<u>Rate</u> \$85.00	<u>Total</u> \$8.50

Diocese of Buffalo

File Number:

raye. ∠ 10/10/2023 81-2103086Z

Statement No: 86457

Ins: Ascension Roman Catholic Church

D/E: 08/17/19

File:

Balance Due \$8.50



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250

Statement Date: 10/10/2023 File Number: 81.2103538 Statement No.: 86458

Page:1

Ins: Blessed Sacrament RCC Society

D/E: File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

Previous Balance

\$2,167.50

### Fees

		Hours	
05/02/2023			
CJM	Review file including pleadings and discovery in preparation for		
	attending pre-trial conference.	0.60	78.00
CJM	Attend pre-trial conference.	0.60	78.00
CJM	Telephone call with Debbie Costanzo regarding the status of the		
	matter, that a deposition date has been set, and that a		
	representative from Blessed Sacrament will be needed.	0.20	26.00
CJM	Update e-mail to Mike Shaw regarding pre-trial conference and		20.00
	status of matter.	0.30	39.00
AOK	Review authorizations provided by plaintiff's counsel for accuracy	0.00	00.00
	and HIPAA compliance to ensure proper production of plaintiff's		
	medical reports.	0.30	25.50
AOK	Prepare CPLR 3122 affidavit of certification pursuant to HIPAA to	0.00	20.00
	ensure proper production of plaintiff's medical reports.	0.10	8.50
AOK	Prepare letter to Buffalo Rehab Group discussing treatment	0.10	0.50
7.010	rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to Great Lakes Medical Imaging discussing	0.10	0.50
71011	treatment rendered to plaintiff.	0.10	9.50
AOK	Prepare letter to Northtowns Orthopaedics discussing treatment	0.10	8.50
AOR	rendered to plaintiff.	0.40	0.50
	rendered to plantin.	0.10	8.50

Fage. 2 10/10/2023 File Number: 81-2103538Z Statement No: 86458

Ins: Blessed Sacrament RCC Society

D/E: File:

		Hours	
AOK	Prepare letter to Excelsior Orthopaedics discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to Western New York Immediate Care discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to Medicare discussing treatment rendered to plaintiff.	0.10	8.50
AOK	E-mail correspondence to plaintiff's counsel discussing additional authorizations for newly identified providers needed.	0.10	8.50
05/15/2023			
CJM	Review third-party defendant's answer to third-party summons and complaint.	0.80	104.00
CJM	Review Notice for Discovery and Inspection from third-party defendant to all other parties.	0.60	78.00
CJM	Review demand for a verified bill of particulars from third-party defendant to Blessed Sacrament.	0.60	78.00
CJM CJM	Prepare verified bill of particulars.  Prepare response to Notice for Discovery and Inspection from	0.80	104.00
CJM	third-party defendant. Review notice to take deposition to Blessed Sacrament from	0.70	91.00
<del>-</del> - · · ·	third-party defendant.	0.10	13.00
CJM	Review demand for collateral sources to plaintiff.	0.20	26.00
CJM	Review demand for insurance information from third-party		
CJM	defendant to Blessed Sacrament.  Prepare comprehensive insurance disclosure.	0.20 0.30	26.00 39.00
05/17/2023	Follow up e-mail correspondence to plaintiff's counsel discussing		
AOK	outstanding authorizations.	0.10	8.50
AOK	Review correspondence received from Northtowns Orthopaedics	••••	3,33
71011	discussing treatment rendered to plaintiff.	0.10	8.50
05/22/2023			
AOK	Review correspondence received from Excelsior Orthopaedics		
•	discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Review correspondence received from Great Lakes Medical	0.10	0.50
	Imaging discussing treatment rendered to plaintiff.	0.10	8.50
06/06/2023			
CJM	Prepare omnibus discovery demands to third-party defendant.	0,60	78.00
CJM	Prepare examination before trial notice to third-party defendant.	0.10	13.00
CJM	Prepare notice for discovery and inspection to third-party	0.00	70.00
0.134	defendant.	0.60	78.00
CJM	Prepare demand for verified bill of particulars to third-party defendant.	0.70	91.00
07/06/2023			
CJM	Review file including pleadings, discovery, and medical records in		
	preparation for pre-trial conference.	0.80	104.00
CJM	Attend pre-trial conference.	0.50	65.00
CJM	Letter to Mike Shaw regarding pre-trial conference.	0.40	52.00

Page: 3 10/10/2023

File Number:

81-2103538Z

86458

Statement No:

Ins: Blessed Sacrament RCC Society

D/E: File:

Hours

07/17/2023

CJM Prepare notice to admit to third-party defendant.

0.80 104.00 12.00 1,492.50

For Current Services Rendered

Recapitulation

Timekeeper Anna O. King Canio J. Marasco **Hours** 1.50 10.50

Rate \$85.00 130.00

Total \$127.50 1,365.00

Expenses

07/06/2023

Postage expense, discovery responses and demands to third party defendant.

6.84

Total Expenses

6.84

Advances

from Excelsior Orthopaedics.

05/02/2023

M&T Credit Card charge - Court mandated fee to file Third-party summons and complaint in Erie County Supreme Court.

216.28

05/09/2023

05/22/2023

(11732) Kenneth Nasternak - Service of third party summons and complaint at The Association of Italian American Women on 05/03/23,

50.00

Buffalo.

(11067) Ciox Health - 57 pages of medical records at \$0.75 per page

44.75

Total Advances

311.03

**Total Current Work** 

1,810.37

Balance Due

\$2,643.37

Past Due Amounts

0 - 3031-60 1,810.37 0.00

61-90 0.00 91-120 0.00 121-180 248.00

181+ 585.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023
File Number: 81.2103551
Statement No.: 86459

0.20

Page:1

\$2,112.00

17.00

Ins: St. Peter RC Parish

Previous Balance

medical reports.

D/E: 10/08/21

File:

07/27/2023

AOK

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	<u>Fees</u>		
		Hours	
07/21/2023			
AOK	Review plaintiff's response to First Set of Interrogatories and		
	response to demands to assess claimed medical damages.	0.20	17.00
AOK	Chronologize medical reports received from plaintiff's counsel,		
	120 pages, regarding treatment rendered to plaintiff.	1.40	119.00
TJS	Review discovery responses including bill of particulars from	,,,,	110.00
.00	plaintiff's attorney along with discovery demands including		
	demand for verified bill of particulars.	1.00	200.00
TJS	·	1.80	288.00
135	Prepare bill of particulars and discovery responses to demands of		
	plaintiff's attorney.	1.50	240.00
TJS	Status letter to Diocese of Buffalo.	0.50	80.00
07/24/2023			
AOK	Chronologize additional medical reports received from plaintiff's		
	counsel, 342 pages, regarding treatment rendered to plaintiff.	4.20	357.00

Review authorizations provided by plaintiff's counsel for accuracy and HIPAA compliance to ensure proper production of plaintiff's

File Number: Statement No: Page: 2 10/10/2023 81-2103551Z 86459

1,978.50

Ins: St. Peter RC Parish

**Total Current Work** 

D/E: 10/08/21

File:

			Н	lours	
AOK	Prepare letter to Bison Painting & Decorating Corp. displaintiff's employment.	_		0.10	8.50
AOK	Prepare letter to Buffalo Rehab Group Physical Thera discussing treatment rendered to plaintiff.	ру		0.10	8.50
AOK	Prepare letter to UB Neurosurgery discussing treatme to plaintiff.	nt rendered		0.10	8.50
AOK	Prepare letter to Erie County Medical Center discussir rendered to plaintiff.	ng treatment		0.10	8.50
AOK	Prepare letter to Rite Aid Pharmacy discussing treatm rendered to plaintiff.	ent		0.10	8.50
AOK	Prepare letter to UBMD Orthopaedics & Sports Medic discussing treatment rendered to plaintiff.	ine		0.10	8.50
AOK	Prepare letter to Western New York Urology Associate	es			
AOK	discussing treatment rendered to plaintiff.  Prepare CPLR 3122 affidavit of certification pursuant	to HIPAA to		0.10	8.50
AOK	ensure proper production of medical reports.  Prepare letter to New York State discussing plaintiff's	Worker's		0.10	8.50
TJS	Compensation claim.  Telephone call with Diocese on upcoming examination	n before trial		0.10	8.50
	and inspection.			0.40	64.00
07/28/2023 TJS	Conduct inspection of accident site with Parish Repre and review additional documentation as provided by c			0.00	250.00
TJS	time of inspection.  Telephone interview with plaintiff's employer Paul from Painting on details of equipment provided to plaintiff a			2.20	352.00
	co-workers identity.			0.80	128.00
07/31/2023 TJS	Review new documents as received from Parish inclu	ding			
TJS	invoices from repairs. Letter to plaintiff's attorney on accident report on state	-		0.80	128.00
TJS	plaintiff and photo.  Receive e-mail from plaintiff's attorney on documents			0.40	64.00
100	Fridays examination before trial and respond to same		-	0.30	48.00
	For Current Services Rendered		•	15.60	1,978.50
Timekeepe	Recapitulation r Ho	ours	Rate		Total
Thomas J. Anna O. Kir	Speyer 8	3.70 3.90	\$160.00 85.00	;	\$1,392.00 586.50

Diocese of Buffalo

File Number:

Statement No:

10/10/2023 81-2103551Z 86459

rage: 3

Ins: St. Peter RC Parish

D/E: 10/08/21

File:

Balance Due

\$1,978.50



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.2103571 Statement No.: 86460

Page:1

Ins: Diocese of Buffalo

D/E: 03/11/19

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	Previous Balance		\$320.00
	<u>Fees</u>		
		Hours	
06/07/2023 NMH	Telephone call with Ashley Glosser discussing discovery and readiness to conduct examination before trial.	0.20	26.00
06/08/2023 NMH	Appear/attend pretrial conference with Judge Vacco.	0.50	65.00
06/13/2023 NMH	Review plaintiff's discovery demands, prepare responses to omnibus demands and correspondence to Ashley Glosser.	2.40	312.00
06/23/2023			
NMH	Telephone call with Dave Ehrke discussing video surveillance and photographs.	0.30	39.00
AOK	Review authorizations provided by plaintiff's counsel for accuracy and HIPAA compliance to ensure proper production of plaintiff's medical records.	0.20	17.00
AOK	Prepare CPLR 3122 affidavit of certification pursuant to HIPAA to ensure proper production of plaintiff's medical reports.	0.10	8.50
AOK AOK		0.10	8.50

File Number: 8° Statement No:

10/10/2023 81-2103571Z 86460

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Ins: Diocese of Buffalo

D/E: 03/11/19

File:

	rendered to plaintiff.		Hou 0.1		8.50
AOK	Prepare letter to UBMD Orthopaedics & Sports Me	dicine	0.	•	0.00
AON	discussing treatment rendered to plaintiff.	GIOII IO	0.1	10	8.50
AOK	Prepare letter to University Orthopaedic Services of treatment rendered to plaintiff.	iscussing	0.1	10	8.50
AOK	Prepare letter to Western New York Immediate Ca treatment rendered to plaintiff.		0.7	10	8.50
AOK	Prepare letter to Empire BlueCross & BlueShield d plaintiff's health insurance records.	iscussing	0.	10	8.50
AOK	Prepare letter to University at Buffalo discussing plemployment records.	aintiff's	0.	10	8.50
AOK	Chronologize medical reports received from plainting pages, regarding treatment rendered to plaintiff.	ff's counsel, 55	0.	70	59.50
AOK	Review plaintiff's verified bill of particulars to asses medical damages.	s claimed	0.	20	17.00
07/26/2023					
NMH	Receive/respond to correspondence from Ashley of discussing necessity of plaintiff's Examination before		. 0.	20	26.00
07/27/2023					
AOK	Chronologize medical reports received from Unive	rsity			
	Orthopaedic Services, 17 pages, regarding treatm plaintiff.	ent rendered to	0.	30	25.50
AOK	Review correspondence received from Western N Immediate Care discussing treatment rendered to	plaintiff.	0.	10	8.50
AOK	Prepare second letter to Western New York Immediscussing treatment rendered to plaintiff.	diate Care		10	8.50
AOK	Review file to determine status of medical discover	ry.	0.	.20	17.00
AOK	Prepare second letter to UBMD Orthopaedics disc	ussing:	0	40	8.50
401/	treatment rendered to plaintiff.  Prepare second letter to Empire Blue Cross discu	eeina nlaintiffe	Ü	.10	0.50
AOK	health insurance records.	ssing planting	0	.10	8.50
AOK	Prepare second letter to University at Buffalo disc	ussing plaintiff's			
,,,,,,	employment.	-	0	.10	8.50
	For Current Services Rendered		6	.40	706.00
	Describulation				
Timekeep	Recapitulation	Hours	Rate	Т	otal
Anna O. K		2.80	\$85.00	\$2 <del>3</del> 8	
Nicholas N		3.60	130.00	468	3.00

# <u>Advances</u>

07/27/2023	(11067) Ciox Health - 54 pages of medical records at \$0.75 per page	
	from Erie County Medical Center.	42.50
07/27/2023	(11742) University Orthopaedics Services - 1 CD at \$6.50 per CD of	
	medical records	6.50
	Total Advances	49.00

Diocese of Buffalo

Page: 3 10/10/2023

File Number:

81-2103571Z

Statement No:

86460

Ins: Diocese of Buffalo

D/E: 03/11/19

File:

**Total Current Work** 

755.00

Balance Due

\$947.00

Past Due Amounts

0-30 755.00 31-60 0.00 61-90 0.00

<u>91-120</u> 0.00

121-180 192.00

181+ 0.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.2203075 Statement No.: 86461

Page:1

Ins: Cheryl Calire; Peter Karalus

D/E: File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

Previous Balance \$6,913.50

### Fees

		Hours	
04/03/2023			
NMH	Telephone call to Joseph Certa discussing Request for Judicial Intervention and related case for IAS judicial assignment.	0.20	26.00
NMH	Receive/review plaintiff's motion for clarity.	0.60	78.00
NMH	Receive IAS judicial assignment of Judge Nowak in employment		
	discrimination matter.	0.10	13.00
04/05/2023	Title there will with Many Daville discussion plaintiffly marked for		
NMH	Telephone call with Mary Pazik discussing plaintiff's motion for	0.20	26.00
	clarity.	0.20	20.00
04/06/2023			
NMH	Receive/respond to multiple correspondence from Judge Nowak		
	and plaintiff's counsel discussing Request for Judicial Intervention		
	and IAS Trial Judge assignment.	0.30	39.00
04/12/2023	In any pretion of aligns moreting, region, plaintiffic discovery		
NMH	In preparation of client meeting, review plaintiff's discovery	4 40	142.00
	demands and complaints.	1.10	143.00
NMH	Appear for/attend defense meeting.	2.50	325.00

Statement No:

er: 81-2203075Z lo: 86461

Ins: Cheryl Calire; Peter Karalus

D/E: File:

Nicholas M. Hriczko

- 10				Hours	
T	JS	Prepare for conference with client on legal stradocuments.	ategy and	0.80	128.00
04/13/202		D	/		
	IMH	Receive/review correspondence from Judge V plaintiff's motion for clarity.		0.10	13.00
ı	JS	Attend to conference with clients on status of lidocuments.	itigation and	2.50	400.00
05/01/202				4.40	440.00
N	1MH	Prepare opposition to plaintiffs' motion for clari	ity.	1.10	143.00
05/09/202 N	23 <b>I</b> MH	In preparation of oral argument before Judge \	√acco, review		
	IMH	plaintiff's motion for clarity and our opposition. Appear for and attend oral argument before Ju		0.60	78.00
IX	NIVII 1	to plaintiff's motion for clarity.	age vacco relative	0.30	39.00
05/10/202					
N	IMH	Receive/respond to correspondence from Jose discussing motion for clarity.	eph Certa	0.20	26.00
05/12/202	23				
	MH	Appear for and attend oral argument before Juregarding plaintiff's motion for clarity.	udge Vacco	0.50	65.00
05/00/000	00	regarding plantan a motion for startly.		0.00	00.00
05/22/202 N	23 1MH	Receive/review proposed order.		0.10	13.00
05/25/202	23				
Т	JS	Telephone call with Court on status of litigation	n.	0.40	64.00
06/01/202	23 VMH	Receive/respond to correspondence from And	trew Pace		
1.	41411 1	discussing proposed order.		0.20	26.00
07/24/202					
Т	TJS	Review letter from Diocese of Buffalo on requisitatus and provide same.	esting update on	0.30	48.00
		For Current Services Rendered		12.10	1,693.00
		Recapitulat	ion		
	<u>ekeeper</u>		Hours 1.00	Rate	<u>Total</u>
	mas J. S	Speyer Urionko	4.00	\$160.00 130.00	\$640.00 1.053.00

# <u>Advances</u>

05/03/2023 M&T Credit Card charge - Court mandated fee to do a name search of plaintiff's in Federal Court.

0.20

1,053.00

130.00

8.10

Page: 3 10/10/2023

File Number:

81-2203075Z

Statement No:

86461

Ins: Cheryl Calire; Peter Karalus

D/E: File:

**Total Advances** 

0.20

**Total Current Work** 

1,693.20

Balance Due

\$1,997.20

Past Due Amounts

<u>0-30</u> 1,693.20

<u>31-60</u> 0.00 61-90 0.00

91-120 0.00 <u>121-180</u> 265.00

<u>181+</u> 39.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.2244077

Statement No.: 86471

Page:1

Ins: Roman Catholic Diocese of Buffalo

D/E: 05/23/19

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

Previous Balance \$2,211.50

Fees

05/26/2023 Hours

MAF Review file status and draft e-mail to Mike Shaw regarding
authority to settle. 0.40 52.0

authority to settle. 0.40 52.00 For Current Services Rendered 0.40 52.00

-or Current Services Rendered 0.40

Recapitulation

 Timekeeper
 Hours
 Rate
 Total

 Mark A. Forden
 0.40
 \$130.00
 \$52.00

Total Current Work 52.00

File Number: Statement No: Page: 2 10/10/2023

81-2244077Z 86471

Ins: Roman Catholic Diocese of Buffalo

D/E: 05/23/19

File:

 Balance Due
 \$182.00

 Past Due Amounts

 0-30
 31-60
 61-90
 91-120
 121-180
 181+

 52.00
 0.00
 0.00
 0.00
 130.00
 0.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.2203701 Statement No.: 86462

Page:1

\$176.00

Ins: St. Andrew's R.C. Church

Balance Due

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

	Previous Balance			\$448.00
	<u>Fees</u>			
04/27/2023			Hours	
TJS	Review demand letter and photos along with medical records and		0.770	
TJS	authorizations. Letter to Mike Shaw on status including plaintiff's demand.		0.70 0.40	112.00 64.00
	For Current Services Rendered		1.10	176.00
	Recapitulation			
<u>Timekeeper</u> Thomas J. S		<u>Rate</u> \$160.00		<u>Total</u> \$176.00
	Total Current Work			176.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.2203803 Statement No.: 86463

Page:1

\$1,549.00

Ins: St. Amelia RC Church

Previous Balance

D/E: 11/12/21

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

			Ψ 1,0 10.00
	<u>Fees</u>		
04/10/2023		Hours	
AOK	Telephone call to St. Amelia's School discussing consent to change counsel.	0.20	17.00
04/12/2023 AOK AOK	Prepare consent to change attorney. Letter to St. Amelia discussing consent to change.	0.10 0.10	8.50 8.50
04/25/2023 AOK	Letter to attorney Russo regarding consent to change attorney.	0.10	8.50
04/26/2023 TJS	Review file materials to forward to defense counsel.	0.40	64.00
04/27/2023 AOK	Review file materials to identify necessary documents to be sent to Russo & Gould.	0.40	34.00
AOK	E-mail correspondence to Russo & Gould regarding file materials.	0.10	8.50

File Number: 81

Statement No:

10/10/2023 81-2203803Z 86463

Page: 2

Ins: St. Amelia RC Church

D/E: 11/12/21

File:

07/05/2023				Hours	
TJS TJS	Telephone call with Diocese on defense of matter Telephone call with defense counsel on discover			0.30	48.00
TJS	document production.  Letter to defense attorney on document production.	•		0.20 0.30	32.00 48.00
07/06/2023 TJS	Telephone call with client - parish representative			0.30	48.00
07/19/2023	respirate can wan elicitic parioti representative	•		0.00	40.00
TJS	Telephone call with defense counsel on necessal and representation.	ry documents		0.30	48.00
07/21/2023 TJS	Letter to Diocese of Buffalo on status of claim.			0.30	48.00
07/25/2023 AOK	Telephone call from and to Russo & Gould discuand examinations before trial of parties.	ssing discovery		0.20	17.00
	For Current Services Rendered			3.30	438.00
<u>Timekeeper</u> Thomas J. 3 Anna O. Kir	Speyer	<u>Hours</u> 2.10 1.20	<u>Rate</u> \$160.00 85.00		<u>Total</u> \$336.00 102.00
	Total Current Work				438.00

Balance	Due				\$1,043.00
		Past Due Amo	unts		
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u> 181+</u>
438.00	0.00	0.00	0.00	381.00	224.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023
File Number: 81.2303050
Statement No.: 86464

Page:1

Ins: Holy Sepulchre Cemetery

D/E: 01/19/22

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

Previous Balance \$369.50

# Fees

		Hours	
05/02/2023			
AOK	Review authorizations provided by plaintiff's counsel for accuracy and HIPAA compliance to ensure proper production of plaintiff's		
	medical reports.	0.20	17.00
AOK	Prepare CPLR 3122 affidavit of certification pursuant to HIPAA to ensure proper production of plaintiff's medical reports.	0.10	8.50
AOK	Prepare letter to Buffalo Medical Group discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to Great Lakes Medical Imaging discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to UBMD Ortho Clinic discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to UBMD Orthopaedics & Sports Medicine discussing treatment rendered to plaintiff.	0.10	8.50
AOK	Prepare letter to VNA of Western New York discussing treatment rendered to plaintiff.	0.10	8.50
05/09/2023			
AOK	Review correspondence received from Buffalo Medical Group discussing treatment rendered to plaintiff.	0.10	8.50

Page: 2 10/10/2023 81-2303050Z

86464

File Number: Statement No:

Ins: Holy Sepulchre Cemetery

D/E: 01/19/22

File:

			Ho	urs	
AOK	E-mail correspondence to plaintiff's counsel discuauthorization needed relative to treatment render Buffalo Medical Group.		C	).10	8.50
05/10/2023 AOK	Review an additional authorization provided by pl for accuracy and HIPAA compliance to ensure pr				
. 014	of plaintiff's medical reports.		(	).10	8.50
AOK	Prepare letter to Buffalo Medical Group with new discussing treatment rendered to plaintiff.	authorization	(	).10	8.50
05/22/2023					
AOK	Review correspondence received from Buffalo M discussing treatment rendered to plaintiff.	ledical Group	(	0.10	8.50
06/27/2023					
AOK	Chronologize additional medical reports received counsel, 140 pages, regarding treatment rendered			1.60	136.00
AOK	Chronologize medical reports received from UBN & Sports Medicine, 50 pages, regarding treatment	MD Orthopaedics			
	plaintiff.	ni rendered to	(	0.70	59.50
06/28/2023 AOK	Chronologize medical reports received from Buff Group, 249 pages, regarding treatment rendered	:	2.60	221.00	
07/27/2023					
AOK	Review correspondence received from Buffalo Miccussing treatment rendered to plaintiff.	Medical Group		0.10	8.50
	For Current Services Rendered			6.30	535.50
	Recapitulation				
<u>Timekeepe</u> Anna O. Ki	<del></del>	<u>Hours</u> 6.30	<u>Rate</u> \$85.00		<u>Total</u> \$535.50
	Advances				
05/16/2023	(10110) The Copy Store, Inc 44 pages of reco				6.22
05/22/2023	(11067) Ciox Health - 245 pages of medical records at \$0.75 per page regarding from Buffalo Medical Group.				185.75
07/27/2023	(11067) Ciox Health - 41 pages of medical recorregarding from Buffalo Medical		age		32.75
	Total Advances				224.72
	Total Current Work				760.22

Page: 3 10/10/2023

File Number: Statement No: 81-2303050Z 86464

Ins: Holy Sepulchre Cemetery

D/E: 01/19/22

File:

Balance Due

\$760.22



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 81.2382215 File Number: Statement No.: 86472

Page:1

Ins: Catholic Charities of Buffalo

D/E: 02/01/22

File:

Statement Includes Fees and Expenses for the period through 07/31/2023 Payments received after 07/31/2023 are not reflected on this statement Balance Due 11/09/2023

## Fees

				Hours	
05/05/2023 NMH	H Review summons and complaint and relevant pleadings. Prepare answer with affirmative defenses, prepare discovery demands to plaintiff and demand to co-defendant City of Buffalo. Correspondence to Adam Dellebovi and Mike Shaw discussing answer.			3.90	507.00
05/19/2023 NMH	Receive/review substitution of counsel by De	ennis Schaeffer.		0.10	13.00
06/14/2023 NMH	Receive/review City of Buffalo's omnibus discovery responses to demands.  For Current Services Rendered				195.00 715.00
	Recapitul				
<u>Timekeepe</u> Nicholas M		<u>Hours</u> 5.50	<u>Rate</u> \$130.00		<u>Total</u> \$715.00
	Total Current Work				715.00

гау<del>с</del>. ∠ 10/10/2023

File Number:

81-2382215Z

Statement No:

86472

Ins: Catholic Charities of Buffalo

D/E: 02/01/22

File:

Balance Due

\$715.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023 File Number: 81.2382217

Statement No.: 86473

Page:1

Ins: Christ the King School

D/E: 05/13/22

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

## <u>Fees</u>

00/05/0000		Hours	
06/05/2023 NMH	Telephone call to Tomas Callocchia discussing answer.	0.10	13.00
06/06/2023 NMH	Receive/review correspondence from Tomas Callocchia discussing medicals and photographs.	0.20	26.00
06/13/2023 NMH	Correspondence to Mike Shaw discussing status of litigation and answer.	0.20	26.00
06/15/2023 NMH	Receive/review correspondence from John Scholl discussing answer to complaint.	0.10	13.00
07/07/2023 NMH	Receive/review correspondence from Tomas Callocchia discussing photo and answer and communicate with Mike Shaw.	0.30	39.00
07/31/2023 NMH	Prepare answer to complaint, prepare discovery demands, including demand for a verified bill of particulars and		

File Number:

Page: 2 10/10/2023 81-2382217Z

Statement No:

86473

Ins: Christ the King School

D/E: 05/13/22

File:

Hours

correspondence to plaintiff's counsel and to Mike Shaw.

2.90

377.00

For Current Services Rendered

3.80

494.00

Recapitulation

<u>Timekeeper</u> Nicholas M. Hriczko <u>Hours</u> 3.80 Rate \$130.00

<u>Total</u> \$494.00

Total Current Work

494.00

Balance Due

\$494.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 10/10/2023
File Number: 81.2382218
Statement No.: 86474

Page:1

Ins: Notre Dame Academy

D/E: 03/23/22

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

## **Fees**

05/00/0000			1	Hours	
05/08/2023 NMH	Review answer, prepare answer with affirmative of demands to plaintiff. Telephone call to client to diallegations.			3.10	403.00
05/12/2023					
NMH	Meeting with Jennifer Maslakowski to discuss sur complaint and answer and review incident report infant plaintiff.			2.80	364.00
05/15/2023					
NMH	Correspondence with Notre Dame principal discuand class schedule.	ussing answer		0.20	26.00
05/16/2023					
NMH	Receive/review correspondence from Jenniffer M providing student handbook and class schedule.	/laslakowski		0.60	78.00
	For Current Services Rendered			6.70	871.00
	Recapitulation	l			
<u>Timekeeper</u>	·	<u>Hours</u>	Rate		Total
Nicholas M.	Hriczko	6.70	\$130.00		\$871.00

File Number:

10/10/2023

Statement No:

81-2382218Z 86474

Page: 2

Ins: Notre Dame Academy

D/E: 03/23/22

File:

Total Current Work

871.00

Balance Due

\$871.00



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Michael Shaw
Diocese of Buffalo
795 Main Street
Puffalo NV 14203 128

Buffalo, NY 14203-1250

Statement Date: 10/10/2023 File Number: 81.2303378

Statement No.: 86465

Page:1

Ins: St. Andrew's RCC Society of Town of Tonawanda

D/E: 02/12/20

File:

Statement Includes Fees and Expenses for the period through 07/31/2023
Payments received after 07/31/2023 are not reflected on this statement
Balance Due 11/09/2023

		Fees			
07/25/2023				Hours	
TJS	Telephone call to plaintiff's attorney on litigation and response to pleadings. Letter to plaintiff's attorney on demand and answer. Letter to Diocese of Buffalo on status.			0.60	96.00
	For Current Services Rendered			0.60	96.00
		Recapitulation			
<u>Timekeepe</u> Thomas J.		<u>Hours</u> 0.60	<u>Rate</u> \$160.00		<u>Total</u> \$96.00
	Total Current Work				96.00
	Balançe Due	,			\$96.00



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Michael Shaw Diocese of Buffalo 795 Main Street

Buffalo, NY 14203-1250

Statement Date: 10/10/2023 81.2303379 File Number:

Statement No.: 86466

Page:1

Ins: The Diocese of Buffalo

D/E: 12/31/19

File:

Statement Includes Fees and Expenses for the period through 07/31/2023 Payments received after 07/31/2023 are not reflected on this statement Balance Due 11/09/2023

## Fees

	•			Hours	
07/25/2023					
TJS	Review new file assignment and telephone call attorney on ownership issue.	with plaintiff's		0.40	64.00
TJS	Letter to Diocese of Buffalo on new file and imp	act of connection			
	of plaintiff on same.			0.20	32.00
TJS	Letter to plaintiff's attorney on further handling of	of litigation.	*	0.20	32.00
07/28/2023					
TJS	Receive letter from plaintiff's attorney on further and advise Diocese of Buffalo on same.	handling of matter		0.50	80.00
	For Current Services Rendered			1.30	208.00
	Recapitulatio	ın			
Timekeeper		Hours	Rate		Total
Thomas J.		1.30	\$160.00		\$208.00
	Total Current Work				208.00
	Balance Due				\$208.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/19/2023 File Number: 81.1803250 Statement No.: 84870

Page:1

Ins: Divine Mercy Roman Catholic Church

D/E: 01/25/15 File: 7652-GB-01

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/19/2023

	Previous Bala	ince					\$212.00
			<u>Fees</u>				
1010010000						Hours	
)3/08/2023 NMH	discussing de	fense examin	oondence from David ation before trial and			0.20 0.20	26.00
	For Current S	ervices Rendi	erea			0.20	26.00
			Recapitulatio				
<u>Timekeepe</u> Nicholas M				<u>Hours</u> 0.20	<u>Rate</u> \$130.00		<u>Total</u> \$26.00
	Total Current	Work					26.00
	Balance Due						\$238.00
			Past Due Amou	ınts			
_	<u>)-30</u> 5.00	31-60 0.00	<u>61-90</u> 156.00	<u>91-120</u> 13.00	<u>121-18</u> 43.0		<u>181+</u> 0.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/14/2023 File Number: 81.1803303 Statement No.: 84819

Page:1

Ins: St. Mary's of Swormville

D/E: 03/26/18 File: 9247-PM-01

Statement Includes Fees and Expenses for the period through Payments received after are not reflected on this statement Balance Due 05/14/2023

	Previous Balance				\$1,305.50
	<u>Fees</u>				
			ŀ	Hours	
)3/22/2023 TJS	Letter to Diocese of Buffalo on settlement.			0.30	48.00
TJS	Letter to co-defendant's attorney on settlement docu	umentation.		0.20	32.00
)4/10/2023					
TJS	Letter to plaintiff's attorney on finalization of settlement	ent.		0.30	48.00
	For Current Services Rendered			0.80	128.00
	Recapitulation				
<u>Timekeepe</u>	<del></del>	Hours	Rate		<u>Total</u>
Thomas J.	Speyer	0.80	\$160.00		\$128.00
	Advances				
	<u> </u>				
04/12/2023	M&T Credit Card charge - Court mandated fee to fil Discontinuance in Erie County Supreme Court.	le Stipulation of			36.05
	Total Advances				36.05

04/14/2023

File Number: Statement No:

81-1803303Z 84819

Page: 2

Ins: St. Mary's of Swormville

D/E: 03/26/18 File: 9247-PM-01

Total Current Work

164.05

Balance Due

\$1,469.55

Past Due Amounts

<u>0-30</u> 516.05 31-60 368.00 61-90 0.00 91-120 425.50 121-180 16.00 <u>181+</u> 144.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/19/2023 File Number: 81.1803553

Statement No.: 84871

Page:1

Ins: St. Peter Roman Catholic Church

D/E: 07/09/17 File: 9321-GB-01

Statement Includes Fees and Expenses for the period through 03/31/2023 Payments received after 03/31/2023 are not reflected on this statement Balance Due 05/19/2023

	Previous Balance			\$1,189.00
	<u>Fees</u>			
			Но	ours
)3/21/2023 NMH	Correspondence to Amy Ziegler discussing position of mediation.	ı in preparation	(	52.00
03/30/2023 AOK	Review Google Earth imaging of alleged accident s if supporting photographs exist relative to maintena			
NMH	preparation of mediation.  Receive/review plaintiff's mediation submission.			0.30     25.50       0.30     39.00
	For Current Services Rendered		•	1.00 116.50
	Recapitulation			
<u>Timekeepe</u> Anna O. Kii Nicholas M	<u>r</u> ng	<u>Hours</u> 0.30 0.70	<u>Rate</u> \$85.00 130.00	<u>Total</u> \$25.50 91.00
	Total Current Work			116.50

File Number:

04/19/2023

Statement No:

81-1803553Z

84871

\$1,305.50

Page: 2

Ins: St. Peter Roman Catholic Church

D/E: 07/09/17 File: 9321-GB-01

Balance Due

Past Due Amounts

<u>0-30</u> <u>31-60</u> <u>61-90</u> <u>91-120</u> <u>121-180</u> <u>181+</u> 116.50 13.00 259.00 0.00 384.00 533.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/19/2023 File Number: 81.1903144 Statement No.: 84872

Page:1

Ins: St. Bridgets RCC Society of Newfane

D/E: 12/26/18 File: 9248-PM-01

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/19/2023

	Previous Bala	nce				\$357.00
			Fees			
2012012000					Hours	
)3/23/2023 TJS	mediation.	II with Diocese ervices Rende	of Buffalo on plaintif red	f's demand in	$\frac{0.30}{0.30}$	48.00 48.00
			Recapitulation			
<u>Timekeepe</u> Thomas J.				<u>Hours</u> 0.30	<u>Rate</u> \$160.00	<u>Total</u> \$48.00
	Total Current	Work				48.00
	Balance Due					\$405.00
	<u>0-30</u> 8.00	<u>31-60</u> 0.00	Past Due Amou 61-90 196.00	nts <u>91-120</u> 0.00	<u>121-180</u> 16.00	<u>181+</u> 145.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/19/2023 File Number: 81.1903279 Statement No.: 84873

Page:1

Ins: St. Benedict RCC

D/E: 02/20/19 File: 9465-GB-01

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/19/2023

	Previous Bala	nce					\$1,746.75
			<u>Fees</u>				
20/40/0000						Hours	
)3/13/2023 NMH	, -	end pre-trial con ervices Rendere	ference with Judge d	Walter.		0.40 0.40	52.00 52.00
T'			Recapitulation	Hours	Data		_Total
<u>Timekeepe</u> Nicholas M				<u>Hours</u> 0.40	<u>Rate</u> \$130.00		\$52.00
	Total Current	Work					52.00
	Balance Due						\$1,798.75
-	<u>0-30</u> 2.00	31-60 17.00	Past Due Amount 61-90 1,001.75	ts <u>91-120</u> 624.00	<u>121-18</u> 104.0		<u>181+</u> 0.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/19/2023 File Number: 81.2103538

Statement No.: 84874

Page:1

Ins: Blessed Sacrament RCC Society

D/E: File:

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/19/2023

	Previous Balance			\$1,919.50				
<u>Fees</u>								
			Hours					
03/16/2023 CJM	Review file including medical records, pleading photographs in preparation for determining da	-	0.80	104.00				
03/20/2023 TJS	Review demand of tender by Hartford on behaltalian Women.	alf of Association of	0.20	32.00				
03/30/2023 TJS TJS	Review third-party summons and complaint or Letter to Mike Shaw on status including third-party for Current Services Rendered	0.40 0.30 1.70	48.00					
<u>Timekeepe</u> Thomas J. Canio J. Ma	Speyer	ion <u>Hours</u> 0.90 0.80	<u>Rate</u> \$160.00 130.00	<u>Total</u> \$144.00 104.00				

File Number:

Page: 2 04/19/2023

81-2103538Z

Statement No: 84874

Ins: Blessed Sacrament RCC Society

D/E: File:

**Total Current Work** 

248.00

Balance Due

\$2,167.50

Past Due Amounts

0-30 248.00

31-60 585.00 <u>61-90</u> 52.00

91-120 0.00 <u>121-180</u> 51.00

<u> 181+</u> 1,231.50



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Michael Shaw Diocese of Buffalo 795 Main Street

Buffalo, NY 14203-1250

Statement Date: 04/19/2023 81.2103571 File Number:

Statement No.: 84875

Page:1

Ins: Diocese of Buffalo

D/E: 03/11/19

File:

Statement Includes Fees and Expenses for the period through 03/31/2023 Payments received after 03/31/2023 are not reflected on this statement Balance Due 05/19/2023

	Previous E	3alance				\$128.00
			<u>Fees</u>			
22/00/2022					Hour	S
03/09/2023 TJS	Judge.	or and attend pre- nt Services Rende	trial conference with ered	assigned Trial	1.20 1.20	
			Recapitulatio	n		
Timekeer Thomas				Hours 1.20	<u>Rate</u> \$160.00	<u>Total</u> \$192.00
	Total Curr	ent Work				192.00
	Balance D	)ue				\$320.00
			Past Due Amou			
1!	<u>0-30</u> 92.00	<u>31-60</u> 0.00	<u>61-90</u> 128.00	<u>91-120</u> 0.00	<u>121-180</u> 0.00	<u>181+</u> 0.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/19/2023
File Number: 81.2203075

Statement No.: 84876

Page:1

Ins: D/E: File:

Statement Includes Fees and Expenses for the period through 03/31/2023 Payments received after 03/31/2023 are not reflected on this statement Balance Due 05/19/2023

	Previous Balance			\$6,648.50		
<u>Fees</u>						
			Hour	S		
)3/17/2023 TJS	Review letters from client on transcripts.		0.3	0 48.00		
)3/21/2023 NMH	Revise/edit First Set of Interrogatories and No plaintiffs.	tice to Produce to	0.8	0 104.00		
)3/28/2023 NMH	Appear for/attend pre-trial conference with Jud	0.5	0 65.00			
)3/30/2023 TJS	Letter to Diocese of Buffalo on conference to review document demands.  For Current Services Rendered			0 0 48.00 265.00		
<u>Timekeepe</u> Thomas J. Nicholas M	Speyer	ion <u>Hours</u> 0.60 1.30	<u>Rate</u> \$160.00 130.00	<u>Total</u> \$96.00 169.00		

Page: 2 04/19/2023

File Number:

81-2203075Z

Statement No:

84876

Ins:

D/E: File:

**Total Current Work** 

265.00

Balance Due

\$6,913.50

Past Due Amounts

<u>0-30</u> 265.00 31-60 39.00 61-90 2,198.00 91-120 48.00 <u>121-180</u> 1,556.50 <u>181+</u> 2,807.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/25/2023 File Number: 81.2244077

Statement No.: 84920

Page:1

Ins: Roman Catholic Diocese of Buffalo

D/E: 05/23/19

File:

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/25/2023

	Previous Balance				\$3,529.00		
<u>Fees</u>							
			Н	ours			
)2/15/2023 MAF	Draft letter to plaintiff's counsel demanding authorize records from plaintiff's prior no-fault claim.	ation to obtain		0.30	39.00		
)3/06/2023 MAF	Telephone conversation with plaintiff's counsel regardiscovery status and request for no-fault authorization accident.	_		0.30	39.00		
)3/07/2023 MAF	Draft letter to Mike Shaw regarding status of the disprocess and request for settlement authority.  For Current Services Rendered	scovery		0.40 1.00	52.00 130.00		
	Recapitulation						
<u>Timekeeper</u> Mark A. For		Hours 1.00	<u>Rate</u> \$130.00		<u>Total</u> \$130.00		

File Number:

Page: 2 04/25/2023 81-2244077Z

Statement No:

84920

Ins: Roman Catholic Diocese of Buffalo

D/E: 05/23/19

File:

**Total Current Work** 

130.00

Balance Due

\$2,211.50

Past Due Amounts

0-30 130.00 31-60 0.00

<u>61-90</u> 192.00

<u>91-120</u> 0.00 <u>121-180</u> 310.50

<u>181+</u> 1,579.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/25/2023
File Number: 81.2203803
Statement No.: 84921

Page:1

\$1,168.00

Ins: St. Amelia RC Church

Previous Balance

D/E: 11/12/21

File:

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/25/2023

	Frey rouse Editarios		Ψ1,100.00
	<u>Fees</u>		
		Hours	
03/03/2023 TJS	Review discovery responses from plaintiff's attorney.	0.30	48.00
03/14/2023			
MAF	Review e-mail correspondence from Russo and Gould relative to attorney substitution.	0.10	13.00
03/20/2023			
TJS	Review letter from Diocese of Buffalo on investigation questions.	0.30	48.00
03/22/2023			
TJS	Review letter from contractor's primary insurance carrier on		
	tender.	0.20	32.00
TJS	Telephone call with Allied World's representative on terms of		
	tender including waiver of deductible.	0.30	48.00
TJS	Letter to Allied on deductible waiver.	0.20	32.00
TJS	Letter to Mike Shaw on waiver of deductible with Allied.	0.30	48.00
03/29/2023			
TJS	Telephone call with Mike Shaw at Diocese of Buffalo on		

File Number: 8

04/25/2023 81-2203803Z 84921

Page: 2

Ins: St. Amelia RC Church

D/E: 11/12/21

File:

	accepta	ance on tender and v	vaiver of deductible.		Hours 0.20	32.00
03/30/2023 TJS TJS	TJS Letter to defense counsel on tender reporting requirements.				0.30 0.20 2.40	32.00
			Recapitulatio	n		
<u>Timekee</u> Thomas Mark A.	J. Speyer		rtocapitalatio	Hours 2.30 0.10	<u>Rate</u> \$160.00 130.00	<u>Total</u> \$368.00 13.00
	Total C	urrent Work				381.00
	Balance	e Due				\$1,549.00
3	<u>0-30</u> 381.00	31-60 224.00	Past Due Amor <u>61-90</u> 496.00	unts <u>91-120</u> 0.00	<u>121-180</u> 448.00	181+ 0.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 04/19/2023
File Number: 81.2303157
Statement No.: 84878

Page:1

Ins: Roman Catholic Diocese Buffalo

D/E: 06/21/21

File:

Statement Includes Fees and Expenses for the period through 03/31/2023
Payments received after 03/31/2023 are not reflected on this statement
Balance Due 05/19/2023

### Fees

			Ног	ırs	
)3/27/2023					
TJS	Review new file assignment and discuss matter with Buffalo.	n Diocese of	0.	40	64.00
TJS	Telephone call with plaintiff's attorney on new matter answer.	er including	0.	.30	48.00
TJS	Letter to plaintiff's attorney on answer.		0.	.20	32.00
TJS	Letter to Diocese on further handling of matter.		0.	.20	32.00
	For Current Services Rendered		1.	.10	176.00
	Recapitulation				
Timekeeper	·	Hours	<u>Rate</u>		<u>Total</u>
Thomas J. S	Speyer	1.10	\$160.00		\$176.00
	Total Current Work				176.00
	Balance Due				\$176.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 03/17/2023 81.1803303 File Number:

Statement No.: 84561

Page:1

Ins: St. Mary's of Swormville

D/E: 03/26/18 File: 9247-PM-01

> Statement Includes Fees and Expenses for the period through 02/28/2023 Payments received after 02/28/2023 are not reflected on this statement Balance Due 04/16/2023

	Previous Balance		\$953.50
	<u>Fees</u>		
		Hours	
02/15/2023			
TJS	Receive confirmation of settlement agreement from ADR.	0.30	48.00
02/16/2023			
TJS	Receive proposed release and stipulation of discontinuance along with proposed release from defendant AJ and executed releases		
	from plaintiff's attorney as to all defendants.	0.60	96.00
TJS	Letter to client on settlement.	0.20	32.00
02/17/2023			
TJS TJS	Letter to Diocese of Buffalo on settlement. Letter to Diocese of Buffalo bankruptcy counsel on settlement	0.30	48.00
100	seeking approval of same along with proposed release.	0.50	80.00
02/25/2023			
TJS	Review letter from attorney for bankruptcy seeking further		
	information on proposed settlement and provide same.	0.30	48.00
	For Current Services Rendered	2.20	352.00

File Number: Statement No:

<u>121-180</u>

160.00

Page: 2 03/17/2023

81-1803303Z 84561

<u>181+</u>

0.00

Ins: St. Mary's of Swormville

D/E: 03/26/18 File: 9247-PM-01

0-30

352.00

<u>31-60</u>

368.00

Recapitulation

<u>Timekeeper</u> Thomas J. Speyer	Hours 2.20	<u>Rate</u> \$160.00	<u>Total</u> \$352.00
Total Current Work			352.00
Balance Due			\$1,305.50
Past	Due Amounts		

<u>91-120</u>

0.00

<u>61-90</u>

425.50



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 03/17/2023 File Number: 81.1803379 Statement No.: 84562

Page:1

Ins: All Saints Parish, St. Patrick's RCC

D/E: 05/01/16 File: 7856-GB-01

Statement Includes Fees and Expenses for the period through 02/28/2023
Payments received after 02/28/2023 are not reflected on this statement
Balance Due 04/16/2023

	Previous Balance				\$87.00
	Fee	<u>98</u>			
02/07/2023				Hours	
NMH	Receive/review correspondence from Brad pre-trial conference and bankruptcy stay of For Current Services Rendered			0.10 0.10	13.00 13.00
	Recapitu	ulation			
<u>Timekeepe</u> Nicholas M		<u>Hours</u> 0.10	<u>Rate</u> \$130.00		<u>Total</u> \$13.00
	Total Current Work				13.00
	Balance Due				<u>\$61.00</u>

File Number: Statement No:

03/17/2023 81-1803379Z

84562

Page: 2

Pyc vs. All Saints Parish, et al

Ins: All Saints Parish, St. Patrick's RCC

D/E: 05/01/16 File: 7856-GB-01

Past Due Amounts

<u>31-6</u>0 0-30 61-90 91-120 121-180 181+ 48.00 13.00 0.00 0.00 0.00 0.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 03/17/2023 File Number: 81.1803553

Statement No.: 84563

Page:1

Ins: St. Peter Roman Catholic Church

D/E: 07/09/17 File: 9321-GB-01

> Statement Includes Fees and Expenses for the period through 02/28/2023 Payments received after 02/28/2023 are not reflected on this statement Balance Due 04/16/2023

	Previous Ba	lance					\$1,176.00
			Fees				
					Н	lours	
02/06/2023 NMH	Receive/rev ADR confer	·	dence from Amy Zieg	ler discussing		0.10	13.00
	For Current	Services Rend	lered			0.10	13.00
	Recapitulation						
Timekeepe Nicholas M				<u>Hours</u> 0.10	<u>Rate</u> \$130.00		<u>Total</u> \$13.00
	Total Currer	nt Work					13.00
	Balance Du	е					<u>\$1,189.00</u>
			Past Due Amou	ınts			
	<u>0-30</u> 3.00	<u>31-60</u> 259.00	<u>61-90</u> 0.00	<u>91-120</u> 64.00	<u>121-180</u> 853.00		<u>181+</u> 0.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250

Statement Date: 03/17/2023 File Number: 81.1903279 Statement No.: 84564

Page:1

Ins: St. Benedict RCC

D/E: 02/20/19 File: 9465-GB-01

Statement Includes Fees and Expenses for the period through 02/28/2023
Payments received after 02/28/2023 are not reflected on this statement
Balance Due 04/16/2023

	Previous	Balance				\$1,729.75
			Fees			
02/02/2023					Hours	
AOK		ne call to Buffalo G ing imaging films.	eneral Medical Cent	ter discussing	0.20	17.00
	For Curr	ent Services Rende	ered		0.20	17.00
			Recapitulatio	าก		
<u>Timekeep</u> Anna O. K				<u>Hours</u> 0.20	<u>Rate</u> \$85.00	<u>Total</u> \$17.00
	Total Cu	rrent Work				17.00
	Balance	Due				\$1,746.75
	<u>0-30</u> 7.00	<u>31-60</u> 1,001.75	Past Due Amor 61-90 624.00	unts <u>91-120</u> 26.00	121-180 78.00	<u>181+</u> 0.00



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John Scholl Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 03/17/2023 File Number: 81.2003190

Statement No.: 84565

Page:1

Ins: Diocese of Buffalo

D/E: 12/17/19

File:

Statement Includes Fees and Expenses for the period through 02/28/2023
Payments received after 02/28/2023 are not reflected on this statement
Balance Due 04/16/2023

	Previo	ous Balance				\$2,174.00
			<u>Fees</u>			
02/03/2023					Hours	
TJS		Prepare for and attend pre-trial conference with Judge Ward. For Current Services Rendered				144.00 144.00
Recapitulation						
<u>Timekeer</u> Thomas .				<u>Hours</u> 0.90	<u>Rate</u> \$160.00	<u>Total</u> \$144.00
	Total	Current Work				144.00
	Baland	ce Due				\$2,318.00
			Past Due Amou	ınts		
14	<u>0-30</u> 44.00	<u>31-60</u> 232.00	<u>61-90</u> 0.00	<u>91-120</u> 855.50	<u>121-180</u> 1,086.50	<u>181+</u> 0.00



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Michael Shaw
Diocese of Buffalo
795 Main Street
Puffalo NV 14202 1250

Buffalo, NY 14203-1250

Statement Date: 03/17/2023
File Number: 81.2103538

Statement No.: 84566

Page:1

\$1,334.50

Ins: Blessed Sacrament RCC Society

Previous Balance

D/E: File:

Statement Includes Fees and Expenses for the period through 02/28/2023
Payments received after02/28/2023 are not reflected on this statement
Balance Due 04/16/2023

			+ ., <b>0</b> 0 1.00
	<u>Fees</u>		
22/22/22/2		Hours	
02/03/2023 CJM	Prepare verified bill of particulars.	0.80	104.00
02/10/2023			
CJM	Telephone call with plaintiff's counsel regarding the status of the matter and current status of discovery.	0.20	26.00
CJM	Letter to Betty Kulpa regarding her insurance's duty to indemnify and asking her to put insurance on notice.	0.30	39.00
CJM	Letter to plaintiff's counsel informing her notice of the claim has been sent to a third-party's insurance and a third-party complaint may be instituted.	0.30	39.00
02/14/2023			
CJM	Prepare third-party summons and complaint.	1.20 `	156.00
02/24/2023			
CJM	Review file in preparation for conversation with Keysha Bass of Sentinel Insurance, the insurer of the Association of		
	Italian-American Women.	0.40	52.00
CJM	Telephone call with Keysha Bass of Sentinel Insurance.	0.50	65.00

•	of Buffalo ssed Sacrament RCC Society	File Number: Statement No:	Page: 2 03/17/2023 81-2103538Z 84566
File;			
		Hours	
CJW CJW	Letter to Mike Shaw regarding conversation with Keysha Ba Letter to Keysha Bass of Sentinel Insurance confirming	ass. 0.30	39.00
	defendant's position and requesting further action from Sen	tinel. 0.30	39.00
02/27/2023			
CJM	Telephone call with adjuster from Sentinel Insurance regard notice of claim and possible third-party action.	fing 0.20	26.00
	For Current Services Rendered	4.50	585.00
	Recapitulation		
<u>Timekeepe</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Canio J. M	arasco 4.50	\$130.00	\$585.00
	Total Current Work		585.00
	Balance Due		\$1,919.50
	Past Due Amounts		

<u>61-90</u>

0.00

91-120

0.00

121-180

1,282.50

181+

0.00

<u>0-30</u>

585.00

31-60

52.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250 Statement Date: 03/17/2023 File Number: 81.2203075 Statement No.: 84567

Page:1

Ins: Cheryl Calire; Peter Karalus

D/E: File:

Statement Includes Fees and Expenses for the period through 02/28/2023
Payments received after 02/28/2023 are not reflected on this statement
Balance Due 04/16/2023

	Previous E	Balance				\$6,609.50
			Fees			
2010010000					Hou	rs
02/22/2023 NMH		nemo identifying o motion to dismis	documents still neede s complaint.	ed to ascertain	0.0	39.00
	For Currer	nt Services Rend	ered		0.0	39.00
Recapitulation						
Timekeepe Nicholas M				<u>Hours</u> 0.30	<u>Rate</u> \$130.00	<u>Total</u> \$39.00
	Total Curr	ent Work				39.00
	Balance D	ue				\$6,648.50
	<u>)-30</u> 9.00	31-60 2,198.00	Past Due Amou <u>61-90</u> 48.00	unts <u>91-120</u> 161.50	<u>121-180</u> 4,202.00	181+ 0.00



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Michael Shaw Diocese of Buffalo 795 Main Street Buffalo, NY 14203-1250

Statement Date: 03/17/2023 File Number: 81.2203803

Statement No.: 84568

Page:1

Ins: St. Amelia RC Church

D/E: 11/12/21

File:

Statement Includes Fees and Expenses for the period through 02/28/2023
Payments received after 02/28/2023 are not reflected on this statement
Balance Due 04/16/2023

	Previous Balance				\$944.00
	<u>Fees</u>				
02/17/2023				Hours	
TJS	Review response from Allied World to tender ou with limitations including \$25,000 deductible and underlying contract.	d compare to		0.50	80.00
TJS	Letter to Allied World demanding defense and indemnity without reservation including waiver of deductible.			0.50	80.00
02/23/2023					
TJS	Review plaintiff's discovery demands including of particulars and notice of examination before trial			0.40	64.00
	For Current Services Rendered			1.40	224.00
	Recapitulation	n			
<u>Timekeepe</u> Thomas J.		<u>Hours</u> 1.40	<u>Rate</u> \$160.00		<u>Total</u> \$224.00
	Total Current Work				224.00

03/17/2023 File Number:

Statement No:

81-2203803Z

Page: 2

84568

Ins: St. Amelia RC Church

D/E: 11/12/21

File:

\$1,168.00 Balance Due

Past Due Amounts

121-180 <u> 181+</u> <u>61-90</u> 91-120 0-30 31-60 0.00 448.00 0.00 224.00 496.00 0.00